

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/18/2004	Supt of Public Instruction	117020040318J601000080	0348		10.558	Child and Adult Care Food Program	-108.37
05/12/2004	Supt of Public Instruction	117020040512J703000060	0348		10.558	Child and Adult Care Food Program	-108.55
05/21/2004	Supt of Public Instruction	1170200405212379000110	0348		10.558	Child and Adult Care Food Program	108.37
05/21/2004	Supt of Public Instruction	1170200405212379000310	0348		10.558	Child and Adult Care Food Program	108.55
07/19/2004	Supt of Public Instruction	117020040719J034000080	0348		10.558	Child and Adult Care Food Program	-109.09
08/09/2004	Supt of Public Instruction	117020040809J075000030	0348		10.558	Child and Adult Care Food Program	-109.28
09/15/2004	Supt of Public Instruction	117020040915J158000030	0348		10.558	Child and Adult Care Food Program	-109.46
CFDA 10.558 Total:							-327.83
09/22/2004	Supt of Public Instruction	1170200409224999000940	0348		10.559	Summer Food Service Program for Children	4,092.00
09/22/2004	Supt of Public Instruction	1170200409224999000950	0348		10.559	Summer Food Service Program for Children	348.15
CFDA 10.559 Total:							4,440.15
08/26/2004	Department of Juvenvile Corrections	1285200408264197000030	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	59,300.91
CFDA 16.727 Total:							59,300.91
10/31/2003	Department of Commerce and Labor	1240200310314125000010	0348	AA-12922-03-50	17.258	WIA Adult Program	5,434.57
11/24/2003	Department of Commerce and Labor	1240200311244460000020	0348	AA-12922-03-50	17.258	WIA Adult Program	2,229.24
01/06/2004	Department of Commerce and Labor	1240200401064303000010	0348	AA-12922-03-50	17.258	WIA Adult Program	1,335.31
02/02/2004	Department of Commerce and Labor	1240200402024682000020	0348	AA-12922-03-50	17.258	WIA Adult Program	554.00
03/08/2004	Department of Commerce and Labor	1240200403084558000080	0348	AA-12922-03-50	17.258	WIA Adult Program	58,824.03
03/24/2004	Department of Commerce and Labor	1240200403244126000010	0348	AA-12922-03-50	17.258	WIA Adult Program	15,459.48
05/03/2004	Department of Commerce and Labor	1240200405034019000010	0348	AA-10590-00-50	17.258	WIA Adult Program	2,085.84
06/03/2004	Department of Commerce and Labor	1240200406034543000020	0348	AA-10590-00-50	17.258	WIA Adult Program	1,402.40
08/16/2004	Department of Commerce and Labor	1240200408164182000010	0348	AA-10590-00-50	17.258	WIA Adult Program	40,628.90
CFDA 17.258 Total:							127,953.77
10/06/2003	Department of Transportation	1290200310065916000250	0263	SD3J801	20.601	Alcohol Traffic Safety & Drunk Driving Preven	35,938.46
CFDA 20.601 Total:							35,938.46
Vendor Total:							227,305.46